Asa Hutchinson Governor

Solomon Graves Secretary



Office of the Secretary 1302 Pike Avenue, Suite C N. Little Rock, Arkansas 72114 Phone: 501-682-9510

SECRETARY'S BOARD REPORT October 2020

SECRETARY'S UPDATE:

The Department continued to face challenges created by the coronavirus pandemic. DOC and Wellpath staff remain in daily contact with the Department of Health as we identify strategies to combat this virus. During the month, DOC and Wellpath staff also met to establish a framework for the phased reopening of in-person visitation.

The Division of Community Correction completed their transition to the DOC Headquarters building. This building is the largest non-correctional facility building in the Department. Director Bradshaw, Deputy Director Banks, and Deputy Director Taylor should be commended for their efforts to get the various entities moved in. I tasked our Shared Service Chief to evaluate their staffing and consider those roles appropriate to transition to the HQ building in order to balance our Shared Service staffing between Pine Bluff and North Little Rock. Governor Hutchinson's staff was so impressed with the building we were selected as the site for his October 2020 Cabinet meeting!

On September 3, I attended an Executive Budget Hearing with DOC Chief Financial Officer Tammy Williams. This was the first of likely multiple meetings in advance of the Governor finalizing his balanced budget proposal.

KATV aired a very good story on the dangers of cellphones within our prisons. I was appreciative of getting the

opportunity to share my support for Senator Cotton's legislation to force the Federal Communications Commission to allows state prisons to jam cellular telephone signals.

On September 22, I attended the virtual reaccreditation panel hearing for the Delta Regional Unit. Warden Christopher Budnik and his dedicated team were reaccredited for another three-year cycle.

On September 25, I toured the Southwest Arkansas Community Corrections Center. SWACCC Center Supervisor Tina Maxwell and her team are committed to providing impactful treatment while maintaining sound security practices.

I ended the month with a visit to Batesville to tour the vacant White River Juvenile Detention Center. This facility is vacant and may be available for the Department to utilize in some form.

I'm pleased to announce the following additions to the Secretary's Office: Nicholas Stewart will serve as Human Resources and Training Administrator for the Department and Ms. Tabrina Bratton, PhD-C, will serve as Quality Improvement and Program Evaluation Administrator for the Department of Corrections.

COMMUNICATIONS:

WEBSITE – Work continued on the development of a new website encompassing all entities of the DOC. The website will replace multiple existing sites for the Divisions, Boards and Commissions that make up the DOC. It will serve as a "one-stop-shop" resource to the public for all things related to corrections in Arkansas. The site is scheduled to launch the last week of October.

COMMUNICATIONS continued:

SOCIAL MEDIA – At the end of September, the Facebook page had 24,670 "likes" and 25,497 followers. Our Twitter account had 831 followers at the end of the month. Both accounts include posts highlighting the entire department.

SHARED SERVICES:

DIVISION OF CORRECTION PROCUREMENT:

For September 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,630,625.59 (see chart on Page 8 for details). Of this amount, \$3,213,642.50 was for Inmate Care and Custodyrelated items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of September totaled \$23,261.82. The average cost for bulk E-15 was \$1.56/gallon and the average cost for diesel was \$1.53/gallon.

ABA BIDS -

• EARU Recreation Yard Precast

RENEWED CONTRACTS - Reentry (DCC)

- Covenant Recovery
- Hope Rises
- Reclamation House
- Re-Nu Life
- Twin Lakes Recovery
- Wing to Recover (now Re-Nu Life)

Transitional (DCC)

- CASA
- Cornerstone
- Covenant Recovery
- Freshly Renewed Hope
- Freshly Renewed Transitional
- Lighthouse Mission (Safe Harbor)
- Phoenix Recovery
- Quality Living Center
- Shalom Recovery
- Sober Living
- Sobriety Living Center
- Transitions Faith Based

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For August 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$379,925.15 (see chart on Page 10 for details).

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY -

During the month of September, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 38 cadets in attendance.

Incidents reported to the Company Nurse for the month are as follows:

DIVISION O	F CORRECTION
September 2020	43
Total for CY2020	834

DIVISION OF COM	MUNITY CORRECTION
September 2020	7
Total for CY2020	81

BENEFITS -

A total of 83 FMLA requests were processed for the **Division of Correction**. Of those, 68 were approved, nine were denied, and six are pending. A total of 12 catastrophic leave requests were received – nine of which were approved and three were denied.

A total of 17 FMLA requests were processed for the **Division of Community Correction**. Of those, 15 were approved and two were denied. Five catastrophic leave requests were received with two approved, two denied, and one that is pending.

PHYSICAL ASSESSMENTS -

A total of 125 **Division of Correction** incumbent personnel and applicants were assessed in the month of September. Of those, 53 incumbent personnel passed their physical assessments. The number of applicants who successfully passed their physical assessment totaled 70 and two did not. One rescheduled and passed after receiving a physician's release. The other did not reschedule.

HUMAN RESOURCES UPDATE (continued):

EMPLOYMENT -

A total of 1,931 applications were received by the Department of Corrections during September.

The **Division of Correction** processed:

- 71 Non-Security applications
- 106 CO I applications

The number of Correctional Officers hired totaled 58, while the number of Correctional Officer rehires totaled 29.

The **Division of Community Correction** processed:

- 20 Non-Security applications
- Nine (9) Parole and Probation Officer applications
- 13 CO I applications.

Ten Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – SEPTEMBER 2020

DIVISION OF CORRECTION				
Total Vacancies	1,060			
New Hires	61			
Terminations	115			
Retirements	15			

DIVISION OF COM	MUNITY CORRECTION
Total Vacancies	137
New Hires	22
Terminations	16
Retirements	3
Grant Positions	15

DOC personnel attended the following Recruitment Events during September:

Date	Unit	Location
9/1/20	Varner	Cummins Fire House/Grady
9/2/20	Cummins	Cummins Fire House/Grady
9/8/20	Varner	Cummins Fire House/Grady
9/9/20	Cummins	Cummins Fire House/Grady
9/15/20	Varner	Cummins Fire House/Grady
9/16/20	Cummins	Cummins Fire House/Grady
9/22/20	Tucker	Arkansas Workforce Center/Pine Bluff
9/22/20	Varner	Cummins Fire House/Grady
9/23/20	Cummins	Cummins Fire House/Grady
9/23/20	Grimes	Newport Complex Training Building
9/24/20	Tucker	Facebook Live Job Fair/LR Airforce Base
9/29/20	Varner	Cummins Fire House/Grady
9/30/20	Cummins	Cummins Fire House/Grady

Division of Correction Correctional Officer interviews were conducted in September at the following:

Date	Unit
9/1/20	Construction
	Grimes
	Ouachita
9/2/20	MAX
	Ouachita
9/3/20	MAX
	Ouachita
9/4/20	Ouachita
9/8/20	Ouachita
9/9/20	Ouachita
	Tucker
9/10/20	Ouachita
	Tucker
9/11/20	Ouachita
	Tucker
9/14/20	Construction
	Grimes

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Date	Unit
9/15/20	MCWRC Tucker
9/16/20	EARU
9/17/20	North Central
9/18/20	MAX
9/22/20	Grimes MCWRC Ouachita
9/23/20	Grimes Ouachita Tucker
9/24/20	McPherson MCWRC Ouachita Tucker
9/25/20	Ouachita
9/29/20	MAX Tucker

MISCELLANEOUS FUND REPORTS:

DIVISION OF CORRECTION-

- **GIFTS, GRANTS, AND DONATIONS** made in the month of September totaled \$24,790.00 [Berries by Bill donated 5,690 watermelons].
- The **INMATE WELFARE FUND** balance on September 30, 2020, was \$9,958,641.32.

MISCELLANEOUS FUND REPORTS (continued):

• The **PAWS IN PRISON FUND** balance on September 30, 2020, was \$322,650.27: ADC account (NDC0500/Recycling) \$106,853.11, and ADC account (QUICKBOOKS) \$215,797.16.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$1,301,930.35 and Cash Balance: \$10,937,402.16 on September 30, 2020.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$572,699.06 and Cash Balance: \$2,528,716.62 on September 30, 2020.
- The DRUG COURT ACCOUNTABILITY GRANT FUND appropriation balance was \$540,188.22 and Cash Balance: \$540,188.61 on September 30, 2020.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$100,000.00 and Cash Balance: \$68,626.37 on September 30, 2020.

INFORMATION TECHNOLOGY:

CHROME -

Auto updates for Google Chrome were pushed out via Group Policy. Chrome vulnerabilities are easier to manage by allowing automatic updates. With this setting, the Chrome browser on all computers will automatically update when the latest update version becomes available.

PAROLE BOARD - ARKANSAS CRIME INFORMATION CENTER (ACIC) CRIMINAL JUSTICE INFORMATION SYSTEM (CJIS) AUDIT -

IT attended and assisted with the Parole Board CJIS audit via video. Results will be available in about 60 to 75 days. New audit requirements are being completed.

ACIC -

OpenFox Messenger software is being reviewed. Terminals not used since January 2020 are being removed.

VIRTUAL TRAINING -

A request for virtual training is being reviewed to determine the cost of equipment and materials needed. VLC media players were installed on computers for multiple training staff members, allowing the ability to view CPR training videos.

INTUNE -

IT requested access to Microsoft Intune for the ability to manage Microsoft security updates for Windows 7 devices. Devices enrolled in Intune conflict with Windows Update Server (WSUS), which prevents the ability to push security patches to Windows 7 devices with WSUS. Windows 7 is past its end of life and Windows 7 computers will be replaced once all computer migrations to the ADC domain have been completed. DIS recommended that devices be removed from Intune, allowing for the management of our own security patches to those devices. A list of Windows 7 devices was sent to DIS for removal from Intune.

CELL PHONES -

IT pushed out iOS 14 to iPhone and iPad devices due to known security vulnerabilities with prior versions.

SOLARWINDS SERVICE DESK AND EDISCOVERY SOFTWARE -

After testing and approval, the SolarWinds Service Desk and eDiscovery Agent was purchased for use by our IT and eOMIS Help Desk teams. The software will also be configured and deployed to replace the TMS work order and inventory system.

PDQ DEPLOY -

PDQ Deploy was purchased for the added functionality of the server team to be able to push third party security patches, such as Adobe, to Department computers. These patches cannot be managed with Windows Update Server (WSUS).

COMPUTER MIGRATION FROM THE DIVISION OF COMMUNITY CORRECTION TO THE DIVISION OF CORRECTION DOMAIN –

Prior to migration, each site is prepped to include either a new imaged computer or a new imaged hard drive installed with a minimum of 8GB ram for staff.

INFORMATION TECHNOLOGY (continued):

The remaining sites for migration to the ADC domain with a target completion date of 11/30/2020 are as follows:

OFFICE/FACILITY	AREA	Status
ACC Central Office	08	Partially Completed
Fayetteville Area Office	01	In Process
SWACCC	12	In Process
NEACCC/Osceola	04	Hybrid
EACCC	04	Hybrid
CACCC	08	Hybrid
Omega	10	In Process
Blytheville	04	September 22, 2020
Paragould Office/DC	04	September 16, 2020
Pine Bluff Area Office	11	In Process
West Memphis	09	October 22, 2020
Arkadelphia	10	Pending
Stuttgart	11	Ready for Migration
Норе	12	Ready for Migration
Nashville	12	Pending
Hope Court	10	September 15, 2020

RESEARCH AND PLANNING:

TRAINING:

DOC staff conducted the following training sessions: eOMIS Basic, eOMIS Incident Reports, and Visitation Process.

MEETINGS:

Members of the Research and Planning team participated in the following meetings:

- Pentaho Health Dashboard
- Sevier Co. RSAT
- STATIC-99R
- Solarwinds
- ADC Publication Review Committee
- APPRISS and ACIC
- Marquis Weekly Update

DATA GATHERING AND DISTRIBUTION:

During the month of September, the Research and Planning Team completed and submitted its work on 13 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

A total of 40 Issues were submitted to Marquis for eOMIS development. Of those, 15 were submitted by DOC employees; seven by Wellpath; and 18 submitted by Marquis.

A total of 17 Issues created by DOC and Wellpath were resolved/closed/cancelled during the month of September.

DIVISION OF CORRECTION PERSONNEL REPORT SEPTEMBER 2020

<u>UNIT</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	83	77	6	7.23%	0	1	0	0
CENTRAL OFFICE/SHARED SERVICES (CR01,CR02,CR08,CR22,CR34)	339	276	63	18.58%	2	2	0	0
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	60	54	6	10.00%	0	1	0	0
CUMMINS (CR09)	459	314	145	31.59%	4	7	2	1
DELTA (CR10)	183	162	21	11.48%	1	1	2	1
EAST ARKANSAS (CR12)	366	229	137	37.43%	8	9	5	0
ESTER (CR11)	156	145	11	7.05%	1	0	2	0
FARM (CR29)	53	37	16	30.19%	0	1	0	0
GRIMES (CR27)	244	213	31	12.70%	4	5	1	0
HAWKINS (CR06)	72	53	19	26.39%	1	2	1	0
INDUSTRY (CR07)	54	44	10	18.52%	0	0	0	0
MAXIMUM SECURITY (CR14)	225	159	66	29.33%	5	4	5	1
MCPHERSON (CR28)	233	179	54	23.18%	8	4	1	0
MENTAL HEALTH	187	143	44	23.53%	2	1	0	2
MISS COUNTY (CR15)	39	29	10	25.64%	0	3	2	0
NORTH CENTRAL (CR16)	197	193	4	2.03%	6	0	0	2
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	0	0
OUACHITA RIVER (CR30)	466	307	159	34.12%	10	12	7	3
PINE BLUFF (CR20)	169	146	23	13.61%	1	2	3	1
RANDAL L. WILLIAMS (CR13)	146	127	19	13.01%	0	0	1	1
TEXARKANA (CR21)	30	27	3	10.00%	1	2	0	0
TRANSPORTATION (CR32)	104	101	3	2.88%	0	0	0	0
TUCKER (CR23)	196	134	62	31.63%	2	7	3	0
TUCKER REENTRY (CR33)	32	27	5	15.63%	0	2	1	0
VARNER (CR24)	358	268	90	25.14%	4	2	6	2
WRIGHTSVILLE (CR25)	210	160	50	23.81%	1	4	1	1
TOTAL	4,718	3,658	1,060	22.47%	61	72	43	15

Term/Hire report run 10/2/20 - PSR created 10/2/20 for 9/30/20

^{*}These numbers reflect both security and non-security employees.

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT SEPTEMBER 2020

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	72	61	11	15.28%	1	0	0	0	1
ECC	126	104	22	17.46%	5	2	2	0	2
NEA	70	61	9	12.86%	4	0	0	1	0
NWA	61	50	11	18.03%	1	1	0	0	1
SWA	128	110	18	14.06%	1	2	0	0	1
Omega	93	82	11	11.83%	3	1	0	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	75	0	0.00%	1	0	0	1	2
Area 2	39	38	1	2.56%	1	0	0	0	0
Area 3	63	62	1	1.59%	0	0	0	0	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	56	50	6	10.71%	1	3	0	0	0
Area 6	49	43	6	12.24%	1	3	0	0	0
Area 8	89	85	4	4.49%	0	0	0	0	2
Area 9	37	36	1	2.70%	0	0	0	1	0
Area 10	53	50	3	5.66%	0	1	0	0	0
Area 11	45	44	1	2.22%	0	0	0	0	0
Area 12	47	44	3	6.38%	3	1	0	0	0
Area 13	35	32	3	8.57%	0	0	0	0	0
Inst. Parole	38	37	1	2.63%	0	0	0	0	0
Field Treatment	113	104	9	7.96%	0	0	0	0	0
SOAP	14	11	3	21.43%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	22	18	4	18.18%	0	0	0	0	1
Central Office	36	27	9	25.00%	0	0	0	0	3
TOTAL	1,441	1,304	137	9.51%	22	14	2	3	15
MFG (M)	16	10	6	37.50%	0	0	0	0	15

Term/Hire report run 10/2/20 - PSR created 10/2/20 for 9/30/20

DIVISION OF CORRECTION PROCUREMENT REPORT (IN EXCESS OF \$10,000) – SEPTEMBER 2020 – [Page 1 of 2]

	PURC	HASE ORDERS OVER \$10,000.00			
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
ODEENIMAN EQUIDATENT	EADM FOUNDMENT	EADIL/EADIA	4504005505	040.040.45	0 " 15 D 1 1
GREENWAY EQUIPMENT	FARM EQUIPMENT	EARU/FARM	4501965565	\$13,040.15	Operational Farm Budget
HERITAGE AGRICULTURE	LAWN EQUIPMENT	CUMMINS/FARM	4501970977	\$55,000.00	Operational Farm Budget
HERITAGE AGRICULTURE	LAWN EQUIPMENT	EARU/FARM	4501970978	\$62,500.00	Operational Farm Budget
MID SOUTH SALES	FUEL	TUCKER/FARM	4501971041	\$11,228.67	Operational Farm Budget
GRAINGER	SHOP SUPPLIES	NORTH CENTRAL/MAINT.	4501972088	\$10,358.47	Operational Budget
BAYER CORP	SHAMPOO	WAREHOUSE	4501972122	\$15,549.60	Operational Budget
PRINTING PAPER	COPY PAPER	WAREHOUSE	4501972126	\$34,807.08	Operational Budget
KERR PAPER	FOOD WRAP	WAREHOUSE	4501972128	\$19,232.40	Operational Budget
AMERICAN BUILDERS & CONSTRUCT	ROOFING	CUMMINS/CONST.	4501972229	\$12,378.36	Telephone Funds
GRAINGER	SHOP SUPPLIES	VARNER/MAINT.	4501972234	\$18,369.92	Operational Budget
MILLER BOWIE	FEED	CUMMINS/FARM	4501972506	\$10,560.00	Operational Farm Budget
NATIONAL FOOD GROUP	FOOD	CUMMINS COLD STORAGE	4501972513	\$25,518.24	Operational Farm Budget
FASTENAL	TOUCH FREE THERMOMETERS	ADMIN SERVICES	4501972710	\$21,624.57	Medical Sanction Funds
WHOLESALE ELECTRIC SUPPLY	ELECTRICAL	VARNER/MAINT.	4501972790	\$11,723.61	Operational Budget
TERCO INVESTMENT	ELECTRICAL	CONSTRUCTION/MAINT.	4501972884	\$15,158.00	Operational Budget
GREENPOINT	FERTILIZER	CUMMINS/FARM	4501972990	\$57,528.00	Operational Farm Budget
CONWAY WHOLESLAE PRODUCE	FOOD	WAREHOUSE	4501973019	\$81,900.00	Operational Budget
MID STATES SERVICES	TOILET PAPER	ACI WAREHOUSE	4501973021	\$27,740.16	Operational Industry Budget
GE GOVERNMENT	MEAT	WAREHOUSE	4501973077	\$18,800.00	Operational Budget
PATTERSON AGRI TRANSPORT	HAULING	EARU/FARM	4501973106	\$32,000.00	Operational Farm Budget
PATTERSON AGRI TRANSPORT	HAULING	EARU/FARM	4501973107	\$14,400.00	Operational Farm Budget
MCGHEE TRANSPORT	HAULING	TUCKER/FARM	4501973109	\$45,000.00	Operational Farm Budget
MCGHEE TRANSPORT	HAULING	TUCKER/FARM	4501973113	\$45,000.00	Operational Farm Budget
US FOODS	FOOD	WAREHOUSE	4501973115	\$43,815.20	Operational Budget
A C SALES	FOOD	WAREHOUSE	4501973119	\$25,902.00	Operational Budget
FASTENAL	PALLET WRAP	CUMMINS/FARM	4501973124	\$10,850.00	Operational Farm Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973133	\$114,977.60	Operational Budget
ACI	FOOD	WAREHOUSE	4501973136	\$60,546.00	Operational Budget
ABERNATHY	SOAP	WAREHOUSE	4501973150	\$14,990.80	Operational Budget
ACI	CLEANER	WAREHOUSE	4501973155	\$226,956.71	Operational Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973175	\$415,471.84	Operational Budget
ROBBINS SALES	FOOD	WAREHOUSE	4501973181	\$255,097.92	Operational Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973194	\$181,395.04	Operational Budget
KERR PAPER	BROWN PAPER BAGS	WAREHOUSE	4501973206	\$20,072.80	Operational Budget
NATIONAL FOOD GROUP	FOOD	WAREHOUSE	4501973235	\$462,010.64	
	CLEANER	+	-	\$22,774.76	Operational Budget
US FOODS US FOODS	FOOD	WAREHOUSE	4501973242	 	Operational Budget
		WAREHOUSE	4501973274	\$68,581.76	Operational Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973281	\$132,368.12	Operational Budget
BERTREM PRODUCTS	POULTRY ALARM SYSTEM	CUMMINS/FARM	4501973321	\$17,897.08	Operational Farm Budget
WEST MEMPHIS PAPER	KITCHEN SUPPLIES	WAREHOUSE	4501973322	\$21,432.31	Operational Budget
SYSCO	FOOD	WAREHOUSE	4501973326	\$480,150.00	Operational Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973332	\$357,845.12	Operational Budget
JOHNSON CONTROLS	MISTIFIER SYSTEM	WRIGHTSVILLE/MAINT.	4501973354	\$14,643.65	Telephone Funds
VF IMAGEWEAR	CLOTHING	ACI WAREHOUSE	4501973364	\$17,809.20	Operational Industry Budget
RAZOR CHEMICAL	RAZORS	DELTA/JANITORIAL	4501973385	\$30,352.20	Operational Industry Budget
GRAINGER	BATTERY	ADC RADIO SHOP	4501973771	\$17,918.67	Telephone Funds
RED RIVER DODGE	VEHICLE	PURCHASING	4501973772	\$34,821.00	Work Release
JSJ FORD	VEHICLE	PURCHASING	4501973775	\$26,731.00	Work Release
BOB BARKER	CLOTHING	CUMMINS	4501973874	\$20,078.40	Operational Budget
ACI	CLOTHING	CUMMINS	4501973878	\$14,829.13	Operational Budget



DIVISION OF CORRECTION PROCUREMENT REPORT (IN EXCESS OF \$10,000) – SEPTEMBER 2020 – [Page 2 of 2]

UNTANGLE HOLDINGS ELLIOTT ELECTRIC SUPPLY NETWORK SERVICES ADMIN EAST STATE OF OHIO BARRIER SHEILD ACI WAREH AWP WOOD PRODUCTS PLYWOOD ACI WAREH TRANE A/C UNIT GRIMES MID STATES SERVICES TISSUE PAPER ACI WAREH VF IMAGEWEAR CLOTHING GALLS OFFICER UNIFORMS TRAINING A SOUTHERN ALUMINUM FOLDING TABLE TUCKER/INE CDW GOVERNMENT PRINTER IT SIMPSON DOOR DOOR FRAME VARNER/IMA KRUEGER CHAIR DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITAN HERITAGE FOOD STEAM TABLE EARU/MAIN: JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS/F, HILL SERVICES HAULING BARLISTIC VESTS MCPHERSO WACHOUSE	45019 TION/MAINT. 45019 TION/MAINT. 45019 T-IT 45019 DUSE 45019 DUSE 45019 DUSE 45019 CADEMY 45019 DUSTRY 45019 DUSTRY 45019 DUSTRY 45019 DUSTRY 45019 DUSTRY 45019 DUSTRY 45019 T 45019 INT. 45019 T 45019 IT 45019 IT 45019	974211 \$27,7- 974324 \$35,3 974385 \$10,7- 974436 \$11,3: 974612 \$34,3: 974623 \$12,2: 974778 \$12,8: 974785 \$80,0: 974835 \$23,3 975048 \$10,9: 975072 \$15,0: 975088 \$11,4: 975277 \$12,2:	69.63 Operational Budget 89.84 Operational Budget 84.20 Operational Budget 62.00 Operational Budget 44.15 Operational Budget 17.65 Operational Industry Budget 98.00 Operational Budget 40.16 Operational Industry Budget 17.80 Operational Industry Budget 17.80 Operational Industry Budget 17.80 Operational Budget 17.80 Operational Budget 18.20 Operational Budget 18.67 Operational Budget 18.67 Operational Budget 19.00 Operational Industry Budget 19.00 Operational Industry Budget 19.00 Operational Industry Budget 19.00 Operational Industry Budget 19.00 Operational Industry Budget
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UNTANGLE HOLDINGS ELLIOTT ELECTRIC SUPPLY NETWORK SERVICES ADMIN EAST STATE OF OHIO BARRIER SHEILD ACI WAREH AWP WOOD PRODUCTS PLYWOOD ACI WAREH TRANE A/C UNIT GRIMES MID STATES SERVICES TISSUE PAPER ACI WAREH VF IMAGEWEAR CLOTHING GALLS OFFICER UNIFORMS TRAINING A SOUTHERN ALUMINUM FOLDING TABLE TUCKER/INE CDW GOVERNMENT PRINTER IT SIMPSON DOOR DOOR FRAME VARNER/IMA KRUEGER CHAIR DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITAN HERITAGE FOOD STEAM TABLE EARU/MAIN: JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS/F, BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING WAREHOUS WAREHO	45019 F-IT 45019 DUSE 45019 DUSE 45019 OUSE 45019 CADEMY 45019 USTRY 45019 USTRY 45019 OUSTRY 45019 IT 45019 IT 45019	973961 \$29,2i 974038 \$12,5i 974062 \$94,3i 974070 \$11,6i 974071 \$14,1i 974211 \$27,7i 974324 \$35,3i 974385 \$10,7i 974436 \$11,3i 974512 \$34,3i 974623 \$12,2i 974778 \$12,8i 974785 \$80,0i 974835 \$23,3i 975048 \$10,9i 975072 \$15,0i 975088 \$11,4i 975277 \$12,2i	84.20 Operational Budget 62.00 Operational Budget 44.15 Operational Budget 17.65 Operational Industry Budget 98.00 Operational Budget 40.16 Operational Industry Budget 17.80 Operational Industry Budget 40.60 Operational Budget 32.00 Operational Industry Budget 25.24 Operational Budget 25.24 Operational Budget 00.00 Operational Industry Budget 17.80 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
ELLIOTT ELECTRIC SUPPLY NETWORK SERVICES ADMIN EAST STATE OF OHIO BARRIER SHEILD ACI WAREH AWP WOOD PRODUCTS PLYWOOD ACI WAREH ACI WAREH TRANE A/C UNIT GRIMES MID STATES SERVICES TISSUE PAPER ACI WAREH VF IMAGEWEAR CLOTHING HAWKINS GALLS OFFICER UNIFORMS TRAINING A SOUTHERN ALUMINUM FOLDING TABLE TUCKER/INE CDW GOVERNMENT PRINTER IT SIMPSON DOOR DOOR FRAME VARNER/MA KRUEGER CHAIR TUCKER/INE DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITAN HERITAGE FOOD STEAM TABLE EARU/MAIN JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS MCPHERSO GAELS R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOOD WAREHOUS	T-IT 45019' DUSE 45019' DUSE 45019' DUSE 45019' DUSE 45019' CADEMY 45019' DUSTRY 45019' A5019' A5019	974038 \$12,50 974062 \$94,3- 974070 \$11,6 974071 \$14,19 974211 \$27,7- 974324 \$35,3 974385 \$10,7- 974436 \$11,3- 974512 \$34,3- 974623 \$12,2- 974778 \$12,8- 974785 \$80,0- 974835 \$23,3- 975048 \$10,9- 975072 \$15,00- 975088 \$11,4- 975277 \$12,2-	62.00 Operational Budget 44.15 Operational Budget 17.65 Operational Industry Budget 88.00 Operational Budget 40.16 Operational Industry Budget 40.16 Operational Industry Budget 40.60 Operational Budget 32.00 Operational Industry Budget 32.00 Operational Industry Budget 25.24 Operational Budget 58.67 Operational Budget 00.00 Operational Industry Budget 17.80 Operational Industry Budget 17.80 Operational Budget 17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
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TRANE A/C UNIT GRIMES MID STATES SERVICES TISSUE PAPER ACI WAREH VF IMAGEWEAR CLOTHING HAWKINS GALLS OFFICER UNIFORMS TRAINING A SOUTHERN ALUMINUM FOLDING TABLE TUCKER/INE CDW GOVERNMENT PRINTER IT SIMPSON DOOR DOOR FRAME VARNER/MA KRUEGER CHAIR TUCKER/INE DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITA/N HERITAGE FOOD STEAM TABLE EARU/MAIN JONES-ZYLON FOOD WARMER OUACHITA/N VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS/F, GREEN & SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS	45019 DUSE 45019 45019 CADEMY 45019 DUSTRY 45019 INT. 45019 DUSTRY 45019 DUSTRY 45019 AMAINT. 45019 MAINT. 45019 15019 16019 171 45019 IT 45019	974071 \$14,19 974071 \$27,79 974211 \$27,79 974324 \$35,3 974385 \$10,79 974436 \$11,39 974512 \$34,39 974623 \$12,29 974778 \$12,80 974785 \$80,00 974835 \$23,3 975048 \$10,90 975072 \$15,00 975088 \$11,49 975277 \$12,22	98.00 Operational Budget 40.16 Operational Industry Budget 17.80 Operational Industry Budget 40.60 Operational Budget 32.00 Operational Industry Budget 25.24 Operational Budget 58.67 Operational Budget 00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
MID STATES SERVICES TISSUE PAPER CLOTHING HAWKINS GALLS OFFICER UNIFORMS TRAINING A SOUTHERN ALUMINUM FOLDING TABLE TUCKER/INE CDW GOVERNMENT PRINTER IT SIMPSON DOOR DOOR FRAME KRUEGER CHAIR TUCKER/INE DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL HERITAGE FOOD STEAM TABLE EARU/MAIN JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS/F, GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY HULL SERVICES HAULING EARU/FARM US FOOD WAREHOUS	OUSE 45019 45019 CADEMY 45019 DUSTRY 45019 LINT. 45019 DUSTRY 45019 DUSTRY 45019 ANINT. 45019 T 45019 T 45019 IIT 45019 IIT 45019	974211 \$27,74 974324 \$35,3 974385 \$10,74 974436 \$11,33 974512 \$34,33 974623 \$12,23 974778 \$12,86 974785 \$80,00 974835 \$23,3 975048 \$10,96 975072 \$15,00 975088 \$11,4 975277 \$12,23	40.16 Operational Industry Budget 17.80 Operational Industry Budget 40.60 Operational Budget 32.00 Operational Industry Budget 25.24 Operational Budget 58.67 Operational Budget 00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 17.80 Operational Budget 84.63 Operational Budget Work Release 78.60 Operational Industry Budget
VF IMAGEWEAR CLOTHING GALLS OFFICER UNIFORMS TRAINING A SOUTHERN ALUMINUM FOLDING TABLE TUCKER/INE CDW GOVERNMENT PRINTER IIT SIMPSON DOOR DOOR FRAME VARNER/MA KRUEGER CHAIR TUCKER/INE DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITAM HERITAGE FOOD STEAM TABLE EARU/MAIN JONES-ZYLON FOOD WARMER OUACHITAM VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS/F, GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY HILL SERVICES FOOD WAREHOUS	45019' CADEMY 45019' DUSTRY 45019' 45019' MINT. 45019' DUSTRY 45019' DUSTRY 45019' MAINT. 45019' T 45019' T 45019' IT 45019' IT 45019'	974324 \$35,3 974385 \$10,7- 974436 \$11,3: 974512 \$34,3: 974623 \$12,2: 974778 \$12,8: 974785 \$80,0: 974835 \$23,3 975048 \$10,9: 975072 \$15,0: 975088 \$11,4: 975277 \$12,2:	17.80 Operational Industry Budget 40.60 Operational Budget 32.00 Operational Industry Budget 25.24 Operational Budget 25.24 Operational Budget 00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 84.63 Operational Budget Work Release 78.60 Operational Industry Budget
GALLS OFFICER UNIFORMS TRAINING A SOUTHERN ALUMINUM FOLDING TABLE TUCKER/INE CDW GOVERNMENT PRINTER IT SIMPSON DOOR DOOR FRAME VARNER/MA KRUEGER CHAIR TUCKER/INE DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITA/I HERITAGE FOOD STEAM TABLE EARU/MAIN: JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS/F, GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS WAREHOUS	CADEMY 45019 DUSTRY 45019 A5019 A5019 A5019 A5019 DUSTRY 45019 DUSTRY 45019 A6019 A6019 A6019 A6019 A6019 A6019	974385 \$10,7- 974436 \$11,3: 974436 \$11,3: 974512 \$34,3: 974623 \$12,2: 974778 \$12,8: 974785 \$80,0: 974835 \$23,3 975048 \$10,9: 975072 \$15,0: 975088 \$11,4: 975277 \$12,2:	40.60 Operational Budget 32.00 Operational Industry Budget 25.24 Operational Budget 58.67 Operational Budget 00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 84.63 Operational Budget Work Release 78.60 Operational Industry Budget
SOUTHERN ALUMINUM FOLDING TABLE TUCKER/IND CDW GOVERNMENT PRINTER IT SIMPSON DOOR DOOR FRAME VARNER/MA KRUEGER CHAIR TUCKER/IND DREAMLINE MFG MATTRESS TUCKER/IND TRANE CHILLER RENTAL OUACHITA/ HERITAGE FOOD STEAM TABLE EARU/MAIN JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/IND TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS WAREHOUS	DUSTRY 45019 45019 ANT. 45019 DUSTRY 45019 DUSTRY 45019 ANINT. 45019 T 45019 45019 IT 45019 IT 45019	974436 \$11,3 974512 \$34,3 974623 \$12,2 974623 \$12,2 974778 \$12,8 974785 \$80,00 974835 \$23,3 975048 \$10,9 975072 \$15,00 975088 \$11,4 975277 \$12,2	32.00 Operational Industry Budget 25.24 Operational Budget 58.67 Operational Budget 00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 84.63 Operational Budget Work Release 78.60 Operational Industry Budget
CDW GOVERNMENT PRINTER IT SIMPSON DOOR DOOR FRAME VARNER/MA KRUEGER CHAIR TUCKER/INE DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITA/N HERITAGE FOOD STEAM TABLE EARU/MAIN' JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS	45019° INT. 45019° DUSTRY 45019° DUSTRY 45019° MAINT. 45019° T 45019° 45019° IT 45019°	974512 \$34,3; 974623 \$12,2; 974778 \$12,8; 974785 \$80,0; 974835 \$23,3; 975048 \$10,9; 975072 \$15,0; 975088 \$11,4; 975277 \$12,2;	25.24 Operational Budget 58.67 Operational Budget 00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
SIMPSON DOOR DOOR FRAME KRUEGER CHAIR TUCKER/INE DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITA/N HERITAGE FOOD STEAM TABLE EARU/MAIN: JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN: CATER VET SERVICES VACCINE CUMMINS/FA ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY US FOOD WAREHOUS	DUSTRY 45019' DUSTRY 45019' DUSTRY 45019' MAINT. 45019' T 45019' 45019' 1T 45019'	974623 \$12,28 974778 \$12,88 974785 \$80,00 974835 \$23,3 975048 \$10,98 975072 \$15,00 975088 \$11,4 975277 \$12,28	58.67 Operational Budget 00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
KRUEGER CHAIR TUCKER/INE DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITA/N HERITAGE FOOD STEAM TABLE EARU/MAIN' JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F/ ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY US FOODS FOOD WAREHOUS	DUSTRY 45019' DUSTRY 45019' MAINT. 45019' T 45019' 45019' 45019' IT 45019'	974778 \$12,80 974785 \$80,00 974835 \$23,3 975048 \$10,90 975072 \$15,00 975088 \$11,4 975277 \$12,20	58.67 Operational Budget 00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
DREAMLINE MFG MATTRESS TUCKER/INE TRANE CHILLER RENTAL OUACHITAM HERITAGE FOOD STEAM TABLE EARU/MAINT JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAINT CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY US FOODS FOOD WAREHOUS	DUSTRY 45019' MAINT. 45019' F 45019' 45019' 45019' 1T 45019'	974785 \$80,00 974835 \$23,3 975048 \$10,90 975072 \$15,00 975088 \$11,4 975277 \$12,20	00.00 Operational Industry Budget 00.00 Operational Industry Budget 17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
TRANE CHILLER RENTAL OUACHITAM HERITAGE FOOD STEAM TABLE EARU/MAINT JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS	MAINT. 45019' (45019' 45019' 45019' 45019' 45019'	974785 \$80,00 974835 \$23,3 975048 \$10,90 975072 \$15,00 975088 \$11,4 975277 \$12,20	00.00 Operational Industry Budget 17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
TRANE CHILLER RENTAL OUACHITAM HERITAGE FOOD STEAM TABLE EARU/MAINT JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS	MAINT. 45019' T 45019' 45019' 45019' 1T 45019'	974835 \$23,3 975048 \$10,98 975072 \$15,00 975088 \$11,4 975277 \$12,28	17.80 Operational Budget 84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
HERITAGE FOOD STEAM TABLE EARU/MAINT JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS	T 45019' 45019' 45019' IT 45019'	975048 \$10,98 975072 \$15,00 975088 \$11,4 975277 \$12,28	84.63 Operational Budget 66.28 Work Release 78.60 Operational Industry Budget
JONES-ZYLON FOOD WARMER OUACHITA VF IMAGEWEAR CLOTHING HAWKINS JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKERINE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS	45019' 45019' IT 45019	975072 \$15,00 975088 \$11,4 975277 \$12,20	66.28 Work Release 78.60 Operational Industry Budget
VF IMAGEWEAR JON PEACOCK UV SYSTEM DELTA/MAIN CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY US FOODS HAWKINS DELTA/MAIN CUMMINS/F, MCPHERSO EARU/FARM US FOODS HAWKINS TUCKER/INE CUMMINS/F, WRIGHTSVII CUMMINS/F, MCPHERSO EARU/FARM WAREHOUS	45019 IT 45019	975088 \$11,4° 975277 \$12,26	78.60 Operational Industry Budget
JON PEACOCK CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/IND TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL GALLS BALLISTIC VESTS R&E SUPPLY MACHINERY HILL SERVICES HAULING DELTA/MAIN CUMMINS/F, CUMMINS/F, CUMMINS/F, CUMMINS/F, MACHINERY WAREHOUS	IT 45019	975277 \$12,28	
CATER VET SERVICES VACCINE CUMMINS/F, ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS		, ,	
ONEAL STEEL WELDING JOBS TUCKER/INE TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS	-111VI [43013		57.50 Operational Farm Budget
TRANE HVAC PARTS WRIGHTSVII TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS		975382 \$30,0	
TRANE HVAC PARTS WRIGHTSVII GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS		975468 \$16,3	
GREEN & CHAPMAN FUEL CUMMINS GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS			
GALLS BALLISTIC VESTS MCPHERSO R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS	45019 45019		
R&E SUPPLY MACHINERY CUMMINS/F, HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS			
HILL SERVICES HAULING EARU/FARM US FOODS FOOD WAREHOUS		975626 \$10,03	, ,
US FOODS FOOD WAREHOUS		976038 \$19,72	
			· · · · · · · · · · · · · · · · · · ·
		976117 \$33,08	<u> </u>
LOCAL SEED COMPANY WHEAT SEED EARU/FARM		976133 \$23,2	
LOCAL SEED COMPANY WHEAT SEED CUMMINS/F,		976139 \$32,54	
TRANE CHILLER GRIMES/MA		976315 \$11,5	•
MCCLENDON MANN & FELTON GIN C COTTON SEED CUMMINS/F		976490 \$10,6	
MAROON INTERMEDIATE HOLDINGS CHEMICALS DELTA/JANI'		976563 \$10,63	
VF IMAGEWEAR CLOTHING HAWKINS	45019	976637 \$16,3	51.42 Operational Industry Budget
BOB BARKER CLOTHING WRIGHTSVII		976988 \$15,3	
ACI CLOTHING WRIGHTSVII	LLE 45019	976992 \$11,7	
SHI INTERNATIONAL SOFTWARE IT	45019	977513 \$34,3	42.00 Operational Budget
	urchases over \$10,000	\$4,630,62	25.59
FIRM CONTRACTS	OVER \$25,000.00	<u> </u>	
VENDOR DESCRIPTION		ntract # PURCHA	
Total for Co.	ntracts	5	\$0.00
EMERGENCY PURCHASE O		,	
		<u> </u>	
Total EM Pu.		-	\$0.00
	rchases		

DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT (IN EXCESS OF \$10,000) – SEPTEMBER 2020

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	<u>PO#</u>	PURCHASE AMOUNT	FUND
SYSCO	FOOD	DCC SWACCC	4501959276	\$12,471.31	510
SYSCO	FOOD	DCC SWACCC	4501964402	\$10,070.74	510
RELIAS LEARNING	TRAINING	ACC TRAINING	4501971917	\$62,967.10	510
ACI	CLOTHING	ACC CACCC	4501971919	\$14,495.91	510
ACI	TISSUE PAPER	ECC WEST MEMPHIS	4501973707	\$10,218.36	510
ACI	TISSUE PAPER	ECC WEST MEMPHIS	4501973707	\$10,184.58	510
TRIPLE S ALARM	SECURITY ALARM SYSTEM	ACC CENTRAL HDQS.	4501973941	\$14,738.70	510
REDWOOD TOXICOLOGY	DRUG TEST	ACC CENTRAL HDQS.	4501974898	\$13,620.00	510
REDWOOD TOXICOLOGY	DRUG TEST	ACC CENTRAL HDQS.	4501974906	\$13,074.30	510
SOBER LIVING	TRANSISTIONAL HOUSING	Parole Area 8	4501975513	\$24,700.00	2GHC
RE-NU LIFE	RE-ENTRY	Parole Area 8	4501975544	\$22,388.18	510
COVERNANT RECOVERY	RE-ENTRY	Parole Area 10	4501975550	\$36,133.86	510
RECLAMATION HOUSE	RE-ENTRY	Parole Area 4	4501975777	\$16,366.68	510
HOPE RISES	RE-ENTRY	Parole Area 8	4501975787	\$11,470.32	510
COVERNANT RECOVERY	RE-ENTRY	Parole Area 11	4501975793	\$13,151.56	510
TWIN LAKES RECOVERY	RE-ENTRY	Parole Area 9	4501975796	\$14,943.04	510
PHOENIX RECOVERY	TRANSISTIONAL HOUSING	Parole Area 6	4501975980	\$21,800.00	2GHC
PHOENIX RECOVERY	TRANSISTIONAL HOUSING	Parole Area 6	4501975986	\$19,520.00	2GHC
PHOENIX RECOVERY	TRANSISTIONAL HOUSING	Parole Area 1	4501975988	\$40,540.00	2GHC
COMMUNITY EMPOWERMENT	TRANSISTIONAL HOUSING	Parole Area 11	4501975994	\$14,940.00	2GHC
LIGHTHOUSE MINISTRIES	TRANSISTIONAL HOUSING	Parole Area 8	4501976058	\$30,410.00	2GHC
CARDINAL HEALTH	VIVITROL	ACC - Little Rock	4501976558	\$17,083.30	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - West Memphis	4501976568	\$17,357.57	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - NWA/Fayetteville	4501976574	\$17,240.03	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Texarkana	4501976582		MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Malvern	4501976587	\$11,493.35	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Fort Smith	4501976591	\$11,441.11	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Conway	4501976596	\$11,441.11	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Fayetteville	4501976600	\$11,441.11	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Jonesboro	4501976609		MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Springdale	4501976614		MAT GRANT
		Total Purchases		\$560,103.91	
		Total Purchas	ses	<u>\$560,103.91</u>	